

BILL NO. S-76-08-05

SPECIAL ORDINANCE NO. S-150-76

AN ORDINANCE approving a contract with Industrial Belting & Supply for materials for Water Pollution Control Maintenance Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION. That the contract dated June 3, 1976 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Industrial Belting & Supply, for:

550 ft. Style B Goodyear Discharge hose and fittings \$2,540.34

all as more particularly set forth on City Utilities Purchase Order No. 7955, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 8-10-76

Charles W. Winkelman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 8-24-76

Charles W. Winkelman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 8-50-76 on the 24th day of August, 1976.

ATTEST: (SEAL)

Charles W. Winkelman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of August, 1976, at the hour of 12:30 o'clock A. M., E.S.T.

Charles W. Winkelman
CITY CLERK

Approved and signed by me this 25th day of August, 1976, at the hour of 2:30 o'clock P. M., E.S.T.

Robert E. Amstrong
MAYOR

Bill No. S-76-08-05

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Industrial Belting & Supply for materials
for Water Pollution Control Maintenance Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 8-24-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Quote-Discharge Hose	500/ft.	600/ft.	1,000/ft.	Fittings
Industrial Belting	3.56/ft.	3.56/ft.		.52.94/set
Power-Hose Coupling	306.25/c'	306.25/c'	306.25/c'	with fittings
H.J. Schroeder	3.75/ft.	3.75/ft.	2.75/ft.	34.45/set
Safety Equipment			4.20/ft. - 1,000/ft. 4.20/ft. - 2,000/ft.	
	Note: Power-Hose Coupling discharge hose was tried on a trial basis, and was not satisfactory.			

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 7955

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE June 3, 1976

Industrial Belting & Supply
2605 S. Main Street
P.O. Box 2709
South Bend, Indiana 46680

SHIP TO —

W.P.C. Maint.
445 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	550ft.	Style B Goodyear Discharge hose XXXXX XXXX 2 1/2" I.D. with: 1 each set RH2 Brass Fittings installed (11 sets) F.O.B. S/P 1 1/2 10 days net 30 Ship stock Per quote #SB5631 <u>SUBJECT TO COUNCILMANIC APPROVAL</u>	32-703.15	3.56/ft.	1,958.00
				52.94/st.	582.34
					\$2,540.34

APPROVED

Board of Public Works

Henry P. Wehenberg
Edward D. Lamer
May G. Scott

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

RAW/bk #119

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____ CITY UTILITIES PURCHASING AGENT

INDUSTRIAL BELTING and SUPPLY, INC.

QUOTATION

Please reply to
address indicated

2605 SOUTH MAIN ST.

PHONE 219-233-1213

P.O. BOX 2709

SOUTH BEND, INDIANA 46600

PLEASE REFER TO THIS NUMBER
WHEN PLACING ORDERS OR
MAKING FURTHER INQUIRIES

SB 5631

To: City of Fort Wayne
#1 Main Street
Fort Wayne, Indiana

Date 2-26-76

Inq. No. verbal

Page 1 of 1

Attention: Ms. Ruth Winget

We thank you kindly for your inquiry and we are pleased to quote as follows:

Quantity	UNIT	Description	Unit Price
500	ft	<i>(Goodyear)</i> Style B Water Discharge Hose x 2-1/2" ID	3.56 ft
1	ea	Set RH-2 Brass Fittings installed rocker lug with N.S.T. thread	52.94 /ea <i>(Double) (Hypothetical)</i>
<p><i>5/11/76</i> <i>Mr. Schuch</i> <i>hose in white at Cincinnati</i> <i>will ship 2 hrs.</i> <i>will call on</i> <i>today.</i> <i>Chuck R.</i> <i>Mr. Schuch will</i> <i>get 50' of hose &</i> <i>couplings</i> <i>5/11/76</i> <i>Chuck will</i> <i>Deliver hose</i> <i>5/11/76</i> <i>tomorrow</i></p> <p><i>Black hose</i> <i>#embossed in</i> <i>red on fittings</i> <i>(12)?</i> <i>needed?</i></p> <p><i>In stock</i> <i>Ship 5/14</i> <i>Still strike</i></p> <p><i>500' - 1,783.50</i> <i>600' - 2,136.50</i> <i>500' - couplings</i> <i>529.40</i> <i>600' - 635.25</i></p> <p><i>500' - 2,300.45</i> <i>600' - 2,771.57</i> <i>(order this)</i></p>			

TERMS 1% - 10: Net 30 days

F.O.B. shipping point 7.0.B. 5/1

Delivery ☒ From stock subject to prior sale

☐ Weeks from receipt of:

☐ Order ☐ Appr. date ☐ Appr. price

☒ X Other: factory

Very truly yours,

INDUSTRIAL BELTING & SUPPLY, INC.

(Date)
Mr. R. Mendus

Michael R. Mendus
Inside Sales Manager

QUOTATION

POWER-HOSE COUPLINGS, INC.

Box 5430

~~2032 MAXWELL AVENUE~~

3115 Pittsburg St.
46803

FORT WAYNE, INDIANA

219-423-9461

Phone: ~~742-4471~~

Date: 3-11-76

City Purchasing
#1 Main Street
Fort Wayne, Indiana 46802

Quotation No.

Attention: Ruth Winget

Your Inquiry No.

In response to your inquiry, we submit the following quotation:

QUANTITY	DESCRIPTION	DELIVERY	PRICE
1,000 ft.	2-1/2" I.D., 50 ft. long lengths 125 P.S.I., working pressure, 5 ply water discharge hose, SBR tube and cover, complete with male and female pin lug fittings installed		163.39 per 50' length
<p><i>4/14/76 (copy)</i> <i>La. among the ad raise</i> <i>& had to re-order new fittings</i></p> <p><i>500' - 170</i> <i>500' - 170</i></p> <p><i>cc: Ed Robbins</i> <i>Ron Lerch</i></p> <p><i>Can't use</i></p> <p><i>50'</i> <i>in for 3/15/76</i> <i>R.</i></p>			

Terms:	F.O.B.	Routing
net 30 days	Shipping point	Del: 7-10 days

PRICES SUBJECT TO ACCEPTANCE

WITHIN _____ DAYS.

CD/ga

POWER-HOSE COUPLINGS, INC.

By *Chuck Dewey*
Chuck Dewey, Vice President

QUOTATION

POWER-HOSE COUPLINGS, INC.

Box 5430 ~~3832 MAUMER AVENUE~~
FORT WAYNE, INDIANA
219-423-9461 Phone: ~~732-447K~~

3115 Pittsburg St.
46803

Date: 2-26-76

City Purchasing
#1 Main Street
Fort Wayne, Indiana 46801

Quotation No.

Attn: Ruth Winget

Your Inquiry No.

In response to your inquiry, we submit the following quotation:

QUANTITY	DESCRIPTION	DELIVERY	PRICE
1,000'	2-1/2" I.D., 50 ft. long, 125 PSI, W.P., 5 ply water discharge hose SBR tube and cover		306.25/c
	<u>Alternate</u>		
1,000'	2-1/2" I.D., 50 ft. long blue ozex tube and cover. 150 PSI working pressure		180.00/c
	Above also available in 100 ft. lengths, at same price		
	cc: Ed Robbins Ron Lerch		
Terms:	F.O.B.	Routing	
net 30 days	Delivered	Del. 7-10 days	

PRICES SUBJECT TO ACCEPTANCE

WITHIN _____ DAYS.

CD/ga

POWER-HOSE COUPLINGS, INC.

By

Chuck Dewey, Vice President

Winget + John Moran

PRICE QUOTATION

No 1129

J. SCHROEDER COMPANY INC.

3805 NEW HAVEN AVE. • FT. WAYNE, IN 46803

PHONE (219) 423-3586

Power-Transmission • Industrial Rubber & Electrical

PLEASE INDICATE THIS
NUMBER WHEN ORDERING

*City Purchasing Dept.
City County Bldg.
Fort Wayne In 46801*

Here is our quotation on the goods named, subject to the conditions noted:

DATE	<i>3-10-76</i>
YOUR INQUIRY DATED	<i>2-24-76</i>
PROPOSED SHIPPING DATE	<i>2-3 Weeks</i>
TERMS	<i>1-10 Net 30</i>
SALSMAN	<i>H. Sande</i>
TO BE SHIPPED VIA	<i>Ref</i>
PRO. OR COLL.	<i>✓</i>

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either average or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000ft	B.F. Goodrich Nylon 44 Hose 2 1/2" ID x 3 1/8" OD in 50ft lengths 3 25 per ft 4 plies nylon cord reinforcement 150 PSI. Working pressure	500' - 1575.00 500' - 2250.00	
1000ft	Dayco Day-Flo Water Discharge Hose #7306-2502 - 2 1/2" ID x 2 1/2" OD 3 25 per ft in 50ft lengths 2 Braids of Nylon tie cord 150 PSI. Working pressure	500' - 344.50 500' - 1312.50	
20 sets	Expansion ring coupling rockers lag Coat brass N.S.H.T. 7 1/2 TPI. X 2 1/2 ID. S-329	34 45 set	

FORM 2040, REGENT FORMS, PENNSAUKEN, N.J. 08059

QUOTE VALID FOR 30 DAYS.

BY

TO CONFIRM ORDER, SIGN & RETURN PINK ACCEPTANCE COPY

PRICE QUOTATION

No 1139

J. J. SCHROEDER COMPANY INC.

3805 NEW HAVEN AVE. • FT. WAYNE, IN 46803

PHONE (219) 423-3586

Power-Transmission • Industrial Rubber & Electrical

PLEASE INDICATE THIS
NUMBER WHEN ORDERING

City Purchasing
City County Bldg.
1 E. Main Street
Ft. Wayne, Indiana

a₁tn. Ruth

Here is our quotation on the goods named, subject to the conditions noted:

DATE 2/24/76	
YOUR INQUIRY DATED 2/24/76	
PROPOSED SHIPPING DATE week of 4/16/76	
TERMS 1% 10 days net 30	P.O.B.
SALESMAN Harvey Sands	
TO BE SHIPPED VIA best	PPD. OR COLL. X

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000ft.	2 1/2" Sewer Discharge hose- 5 ply 148 PSI working pressure Supplied in 50 foot lengths	\$2.45/ft.	
	500'-600' price same		
	3/8/76 hose shd. be \$3.75/ft. Can't get hose, but couplings hard to get. can we get separate? Per: Paul, HJ Schroeder. \$34.00 30-45 days deliv.		

FORM 2040, RECENT FORMS, PENNSAUKEN, N.J. 08109

QUOTE VALID FOR _____ DAYS.

BY

TO CONFIRM ORDER, SIGN & RETURN PINK ACCEPTANCE COPY



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 8-18-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council on August 24, 1976 - 7:00 P.M.

COPIES TO:

RE: BILL NO. S-76-08-05

AN ORDINANCE approving a contract
with Industrial Belting & Supply for
materials for Water Pollution Control
Maintenance Department
(Copy of Bill and Digest Sheet attached)

Pursuant to the request of the Standing Committee Chairman of City Utilities of the Common Council, the presence of a member of the Board of Works, is respectfully requested on August 24, 1976, at 7:00 o'clock P.M., Room 128, Common Council Conference Room.

Specificially, Council would appreciate it if a member of the Board of Works give a more detailed explanation of the attached bill and digest sheet, and to bring along 13 copies of any exhibits or materials pertinent to the above mentioned bill. Said statements should be prepared for the persual of Council so that they may be able to make a decision as to what action should be taken on behalf of Bill No. S-76-08-05.

Your cooperation will be greatly appreciated.

DIGEST SHEET

S-76-08-05

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 7955

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 7955 to Industrial Belting
& Supply covers the proposed purchase of 550 feet of discharge hose and
fittings for use in the Water Pollution Control Department, at cost of
\$2,540.34.

The lower quote of Power-Hose Coupling was not acceptable after it was
tried on a trial basis.

(SEE ATTACHED TABULATION)

EFFECT OF PASSAGE Provide needed inventory for WPC Maintenance Department

EFFECT OF NON-PASSAGE Inability to supply WPC Maintenance with proper
materials

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Utility - \$2,540.34

ASSIGNED TO COMMITTEE

City Utilities JH